

RESOLUTION NUMBER R- 285241

ADOPTED ON JAN 23 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with Libby Engineers, Inc., to provide consultant services for the Georgia Street Bridge over University Avenue Replacement, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 285241.

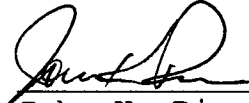
BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$75,000 from TransNet Fund 30300, CIP 52-433.0, Fairmount Avenue from Montezuma Road to Interstate 8 - Widen and Improve Interchange to CIP 52-555.0, Georgia Street/University Avenue Separation Replacement.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$245,000 from CIP 52-555.0, Georgia Street/University Avenue Separation Replacement; an amount not to exceed \$81,600 from HBRR Grant Fund; and an amount not to exceed

\$163,400 from TransNet Fund, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess
Senior Deputy City Attorney

JKR:pev
01/03/95
Aud.Cert:9500684
Or.Dept:E&D
R-95-1013
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9500684

ORIGINATING
DEPT. NO.: 547

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ _____ Fund _____

Purpose _____

Date _____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE ☐

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ 245,000.00

Vendor Libby Engineering

Purpose Authorizing the expenditure of funds for executing a consultant agreement for George Street

Bridge Over University Avenue Replacement, CIP 525550.

Date December 21, 1994 By: *Kui Shing Yip*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	30244	30244	107	4279	524330		30300		\$75,000.00
02	0	30244	30244	107	4279	525550		30300		88,400.00
03	0	30244	30244	107	4279	525550		38703		81,600.00
TOTAL AMOUNT										\$245,000.00

AC-361 (REV 2-92)

FUND OVERRIDE ☐

R-285241

JAN 23 1995

AC 9500684